

		<u>oblig</u>	<u>Expense</u>
1004-20-001	00	740,348.16	716,335.92
	01 }		
1004-40-010	00	252,730.98	252,730.98
	01 }		
1004-60-011	01	203,253.84	203,253.84
1004-60-012	01	187,950.32	187,950.32
1004-60-013	00	182,551.99	182,551.99
	01 }		

BALANCES PER FISCAL 8 Nov 1957.

25 YEAR RE-REVIEW

F4-1957

VOUCHERED FUNDS

7-1004-20-001

a/o 31 Aug 57

	ALLOT	OBLIG	EXP	
Per Fiscal 1004-20-001	00 36708-	3645562	145562	
Per Project	00 36708-	3645562	145562	
Difference	—	500-	—	

STAT

* Note - this difference in obligation result of STAT
PROGRAM T23 as established on Project books for SAPC 16471.

Per Fiscal 1004-20-001	01 705000-	70360131	64853150	
Per Project	01 705000-	70360131	64853150	ok
Difference	—	—	—	

Per Fiscal 1004-40-010	00 25100-	10301	10301	
Per Project	00 25100-	2510301	10301	
Difference	—	25000-	—	

* Note - this difference in obligation result of HANGER RENOVATION AT
EDWARDS AIR FORCE BASE per SAPC 15423 dtd 6 May 57.

7-1004-40-010 - 01 in bal of fiscal record.

7-1004-60-013